

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re: \_\_\_\_\_ )  
Royal Coachman Mobile Home Park, LLC ) Case No. 16-03109-FPC11  
\_\_\_\_\_) )  
\_\_\_\_\_) ) **CHAPTER 11 FINAL ACCOUNT**  
Debtor(s) \_\_\_\_\_)

1. Date plan confirmed: April 5, 2018
2. Small business case: ☐ Yes ☒ No
3. Individual case: ☐ Yes ☒ No
4. Percentage to be paid to unsecured creditors: 100%
5. All matters to be completed upon the effective date of the plan have been completed and the plan is substantially consummated.
6. All payments required by the plan have been made: ☒ Yes ☐ No
7. Disbursements by class:

Administrative Expenses:	\$ <u>See Attached</u>
Priority Claims:	\$ _____
Class 1:	\$ _____
Class 2:	\$ _____
Class 3:	\$ _____
Class 4:	\$ _____
Class 5:	\$ _____
Class 6:	\$ _____
Class 7:	\$ _____
Other classes:	

8. There are no pending motions, applications, appeals, adversary proceedings, or contested matters.

Date: December 7, 2021

Prepared by: /s/ John D. Munding, Trustee  
Bar number (if applicable): #21734  
(Address) 309 E. Farwell Rd., Ste 310  
Spokane, WA 99201

CHAPTER 11 FINAL ACCOUNT

**ROYAL COACHMAN MOBILE HOME PARK, LLC**

**CASE NO: 16-03109-FPC**

**CHAPTER 11 FINAL ACCOUNT – LF 3022**

**7. Trustee's disbursements by class:**

- i. United States Trustee Quarterly Fees: \$14,203 paid (reserve 4Q \$12,000)
- ii. Class 1 -Administrative: \$426,140 (additional \$12,500 reserved)
- iii. Class 2 – Shannon Hunter - Burns: \$21,234
- iv. Class 3 – Internal Revenue Service: \$50,155 (plus \$124,579 est. 2021)
- v. Class 4 – Grant County Treasurer: \$2,575
- vi. Class 5 – Tenant's / Former Tenants: \$3,686
- v. Class 6 – Tee – Pee Septic: \$295
- vi. Class 7 – City of Royal City: Utilities Paid Monthly
- vii. Class 8 – Grant County PUD: \$1,843.76
- viii. Class 9 – Royal City Self Storage: \$0.00
- ix. Class 10 – Cliff Wells: \$0.00
- x. Class 11 – Pitney Bowes, Inc: \$994
- xi. Class 12 - Numerica Credit Union: \$3,788
- xii. Class 13 – General Unsecured Creditors: \$79,369
- xiii. Class 14 and Class 15: \$1,039,810.93